

PATENT APPLICATION SERIAL NO. \_\_\_\_\_

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

~~02/23/2004 HTECKLU1 00000001 502045 10780384~~

~~01 FC:1001 -770.00 DA  
02 FC:1202 162.00 DA~~

Adjustment date: 06/23/2004 EEKUBAY1  
~~02/23/2004 HTECKLU1 00000001 502045 10780384~~  
01 FC:1001 770.00 CR  
02 FC:1202 162.00 CR

06/23/2004 EEKUBAY1 00000011 502045 10780384

01 FC:2001 385.00 DA  
02 FC:2202 81.00 DA

PTO-1556  
(5/87)

DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

JAN -2 PM 4:31

Applicants: Francis LAU  
Shain-Jer DOONG

Serial No.: 10/780,384

Filing Date: 17 February 2004

Title: HYDROGEN PRODUCTION PROCESS  
FROM CARBONACEOUS MATERIALS  
USING MEMBRANE GASIFIER

Group No.: 1764

REQUEST FOR REFUND PURSUANT TO 37 CFR 1.26

Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

Applicants hereby request a refund of fees paid in connection with the filing of the subject U.S. patent application. This request is being submitted less than two (2) years following the date on which the fee in question was paid. The application was filed by Express Mail No. EL649158558US on 17 February 2004 with a Transmittal Letter, in duplicate, authorizing charge of the filing fee to Deposit Account No. 502045 in the amount of \$466.00 comprised of the basic filing fee and

I hereby certify that this correspondence (along with any paper referred to as being attached or enclosed) is being deposited with the United States Postal Service as First Class Mail in an envelope addressed to: Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450 on

27 May 2004

27 May 2004

Date

Mark R. Fyfe  
Signature

Serial No.: 10/780,384

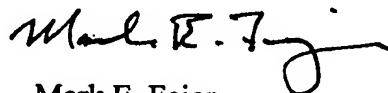
2004 JUN -2 PM 4:31

an extra claims fee, which fee is based upon the assertion of small entity status by Applicants. Notwithstanding this authorization, a charge was made against the Deposit Account in the amount of \$932.00. Accordingly, Applicants hereby respectfully request a refund in the amount of \$466.00.

In support of this request for refund, Applicants are enclosing herewith a copy of the Deposit Account Statement for February 2004 showing the amounts charged in connection with the subject application highlighted in yellow. In support of this request for refund, Applicants are also enclosing a copy of the Transmittal Letter filed with the subject application and setting forth the amounts authorized to be charged to the Deposit Account.

Any questions regarding this request should be directed to the undersigned.

Respectfully submitted,



Mark E. Fejer  
Regis. No. 34,817

Gas Technology Institute  
1700 South Mount Prospect Road  
Des Plaines, Illinois 60018  
TEL (847) 768-0832; FAX (847) 768-0802

COMMISSIONER FOR PATENTS  
P.O. Box 1450  
Alexandria, VA 22313-1450

Case Docket No. GTI-1519

Division  
Express Mail No.: EL649158558US  
Date of Deposit: 17 February 2004

Sir:

2004 JUL -2 PM 4:31

Transmitted herewith for filing is the patent application of

Inventor(s): Francis LAU et al.

For: HYDROGEN PRODUCTION PROCESS FROM CARBONACEOUS MATERIALS USING MEMBRANE GASIFIER

Enclosed are:

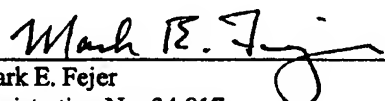
- ☒ Sixteen (16) pages of specification, seven (7) pages of claims (Claims 1-29), one (1) page of Abstract, and five (5) sheets of drawings (Figs. 1-7).
- ☒ Executed combined Oath or Declaration, Power of Attorney and Petition.
- ☒ Certificate of Mailing by Express Mail.
- ☐ A verified statement to establish small entity status under 37 CFR 1.9 and 37 CFR 1.27.
- ☒ Recordation Form Cover Sheet, in duplicate, together with executed Assignment Document.
- ☐ Information Disclosure Statement, together with Form PTO-1449 (page(s)) and a copy of each and every cited reference.
- ☒ Return Receipt Postcard.

The filing fee has been calculated as shown below:

	COL. 1		COL. 2	SMALL ENTITY			LARGE ENTITY	
FOR:	NO. FILED		NO. EXTRA	RATE	FEE	OR	RATE	FEE
BASIC FEE					\$385	OR		\$770
TOTAL CLAIMS	29	less 20	9	X 09 =	81	OR	X 18 =	
INDEPENDENT CLAIMS	2	less 3	0	X 43 =	0	OR	X 86 =	
MULTIPLE DEPENDENT CLAIMS PRESENTED				+145 =		OR	+290 =	
* IF THE DIFFERENCE IN COL. 1 IS LESS THAN ZERO, ENTER "0" IN COL. 2				TOTAL	\$466	OR	TOTAL	

- ☒ Please charge my Account No. 502045 in the amount of (\$466.00). A duplicate copy of this sheet is enclosed.
- ☒ The Commissioner is hereby authorized to charge payment of the following fees associated with this communication or credit any overpayment to Deposit Account No. 502045. A duplicate copy of this sheet is enclosed.
  - ☒ Any additional filing fees required under 37 CFR 1.16.
  - ☐ Any patent application processing fees under 37 CFR 1.17.

Gas Technology Institute  
1700 South Mount Prospect Road  
Des Plaines, Illinois 60018

  
Mark E. Fejer  
Registration No. 34,817



**United States  
Patent and  
Trademark Office**

USPTO  
Home  
Page

Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

**Requested Statement Month:** February 2004  
**Deposit Account Number:** 502045  
**Name:** GAS TECHNOLOGY INSTITUTE  
**Attention:** DONNA GORNICK  
**Address:** 1700 SOUTH MOUNT PROSPECT  
**City:** DES PLAINES  
**State:** IL  
**Zip:** 60018

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/09	37	PCT/US04/02948	FTI-1529-PCT	1601	\$300.00	\$12,849.00
02/09	38	PCT/US04/02948	FTI-1529-PCT	1704	\$1,818.00	\$11,031.00
02/09	39	PCT/US04/02948	FTI-1529-PCT	1702	\$1,035.00	\$9,996.00
02/09	40	PCT/US04/02948	FTI-1529-PCT	8007	\$40.00	\$9,956.00
02/09	81	09934797	GRT-00-023	8021	\$40.00	\$9,916.00
02/10	139	10771869	GTI-557	2001	\$385.00	\$9,531.00
02/10	549	09827677	GTI-1429	2501	\$665.00	\$8,866.00
02/10	550	09827677	GTI-1429	1504	\$300.00	\$8,566.00
02/10	551	09827677	GTI-1429	8001	\$30.00	\$8,536.00
02/11	137	09934797	GRT-00-023	2251	\$55.00	\$8,481.00
02/11	170	10771869	GTI-557	8021	\$40.00	\$8,441.00
02/12	44	09934797	GRT-00-023	2814	\$55.00	\$8,386.00
02/18	14	60543895	GTI-1578-P	2005	\$80.00	\$8,306.00
02/18	94	60544150	GTI-1579-P	2005	\$80.00	\$8,226.00
02/23	160	10780384	GTI-1519	1001	\$770.00	\$7,456.00
02/23	161	10780384	GTI-1519	1202	\$162.00	\$7,294.00
02/25	195	10780384	GTI-1519	8021	\$40.00	\$7,254.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$13,149.00	\$5,895.00	\$ .00	\$7,254.00	

**[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping Page](#)**